AMENDMENT OF SOLICIT	ON OF CONTRACT		1. Contract l		Page 1 Of 3				
2. Amendment/Modification No.	3. Ef	ffective Date	4. Requisition/Purchase Req N				f applicable)		
01		2007MAR23	SEE SCHE	SEE SCHEDULE					
6. Issued By		Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1704A		
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC JOHN DURKIN (586)574-8493 WARREN, MICHIGAN 48397-5000			DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103						
HTTP://CONTRACTING.TACOM.ARMY.I			St	СD в	PAS NONE	A DP PT	' но0337		
8. Name And Address Of Contractor (No	., Street, Cit	y, County, State and				nt Of Solicitation N			
AM GENERAL, LLC 408 S BYRKIT ST MISHAWAKA, IN 46544-3012			9B. Dated (See	Item 11)					
				X	10A. Modifica	tion Of Contract/C	Order No.		
TYPE BUSINESS: Large Business	Dorformina	in II C			W56HZV-06-D-	0326/0003			
Code 34623 Facility Code		111 0.5.		<u>]</u>	10B. Dated (Se 2007MAR20	ee Item 13)			
		TEM ONLY APPLI	ES TO AMENDMENT	rs of s	SOLICITATION	IS			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data NO CHANGE TO OBLIGATION DATA	(If required))							
KIND MOD CODE: 7			O MODIFICATIONS act/Order No. As Desc			DERS			
A. This Change Order is Issued Po The Contract/Order No. In Ite	ursuant To:					nanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract Set Forth In Item 14, Pursuant				anges (s	such as changes i	in paying office, ap	opropriation data, etc.)		
C. This Supplemental Agreement	Is Entered I	nto Pursuant To Au	thority Of:						
D. Other (Specify type of modifica	tion and aut	thority)							
E. IMPORTANT: Contractor	is not,	is required to sign	this document and re	turn	(copies to the Issuin	ng Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION	N								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)			MARIE T. G	16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333					
15B. Contractor/Offeror		15C. Date Signed				00/0/4-0333	16C. Date Signed		
			Ву		/SIGNED/		2007MAR23		
(Signature of person authorized to	sign)		(Sig	nature	of Contracting C	Officer)			

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-06-D-0326/0003 MOD/AMD 01	

Name of Offeror or Contractor: AM GENERAL, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification, 01 to Delivery Order 0003, is to change the part number at Item No. 0011 to 5745452.
- 2. No other terms or conditions of the Delivery Order have been changed.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0326/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-01-484-9574 FSCM: 34623 PART NR: 5745452 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	2334	EA	\$69.28000	\$161,699.52
	NOUN: BRAKE, SINGLE DISK PRON: EH73S396EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7065T902 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 1,000 14-DEC-2007				
	002 1,000 14-JAN-2008 003 334 15-FEB-2008				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0326/0003				